TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES PURCHASE ORDER NO.: 515-22-093

ORDER DATE

1/7/2022

Invoice in Duplicate

VENDOR CONTACT

VID# 1743085130700

V-QUEST OFFICE MACHINES & SUPPLIES, LTD.

4159 E. HWY. 29, SUITE A GEORGETOWN, TX 78626

Adam

512-763-8800

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

Rv

David Hardy, CTPM, 512-305-8023

Item	tem Class / Item		Description	Quantity	Unit	Unit	Extension
No			'	,		Price	
1	345	72	Banana Disposable Masks, Earloop Style Mask, 3-ply, Disposable, Latex-free, Item #: BPL3PLYLV2	24	ea	\$9.92	\$238.08
2	345	32	BK Hand Sanitizing Wipes, 7" x 7", Alcohol Based, 80/Pack, 2400/Carton Item #: BKEBKWIPES	3	ea	\$49.92	\$149.76
3	345	32	Johnson & Johnson All-purpose First Aid Kit - 140 x Piece(s) - 1 Each Item #: JOJ117210	1	EA	\$21.36	\$21.36
4	555	92	Chartpak Painting Letters/Numbers Stencils - 1" - Gothic - Yellow Item #: CHA01550	1	SET	\$10.77	\$10.77
5	615	05	Business Source Value Pack Glue Sticks - 0.26 oz - 18 / Pack - White Item #: BSN15785	2	РК	\$7.49	\$14.98
			PCC: E			TOTAL	\$434.95
For Agency Use Only							

PCA: REQ Requestor: Dave Hardy

AGENCY TO INVOICE
TEXAS STATE BOARD OF PHARMACY

333 GUADALUPE ST

SUITE 3-500 AUSTIN TX 78701-3943

E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-22-093

TEXAS STATE BOARD OF PHARMACY

333 GUADALUPE ST

SUITE 3-500 AUSTIN TX 78701-3943